

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2009-10 – Budget Release Order for Rs. 1.74 lakhs towards payment of remuneration to outsourcing staff – Orders – Issued.

FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No. 2905

Dated:23 .07.2009.

Read the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.A.(General)Deptt's U.O.No.20118/A1/09, dt.20.6.09.

ORDER:

In pursuance of orders issued in the references 1st to 3rd read above, and based on the request made by the department vide reference 4th read above, Government hereby issue a B.R.O. to G.A. (General) Department, for Rs. 1,74,000/- (Rupees One Lakh Seventy Four Thousand only) as additional funds from the Head of Account mentioned below, under Non-Plan towards payment of remuneration to outsourcing staff to be engaged during the budget session of 2009-10; for a period of 45 days, in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds in Supplementary Estimates 2009-10; subject to issue of Administrative sanction order by the G.A.(General) Department.

NON - PLAN				(Rupees in Thousands)			
Sl No	Name of the Scheme/ purpose	Head of Account	B.E. 2009-10	Amount Released now as additional	Procedure of Drawl of Funds	Drawing Officer	Remarks
1.		2052-092-SH(07) Director of Translation – 300 – Other Contractual	5,74	1,74	Detailed Voucher Bill	Concerned Drawing Officer	

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO,
SECRETARY TO GOVERNMENT(R&E)

To
The G.A.(General) Department.
The D.T.A./PAO./A.G., A.P., Hyderabad.
Copy to Finance (BG.III/Reins) Department.
Copy to Dy. Secy. to Govt., Fin.(TFR.) Department.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.